

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Procedure – Housing Department – Payment of remuneration to the Office Subordinates(3) and One Driver, 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of November,2012 (i.e for the period from 21.11.2012 to 20.12.2012) – Sanction – Orders – Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.Rt.No. 326

Dated:28 .12.2012
Read the following:-

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24.. 012011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Department, dated 25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Department, dated 22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated 29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Department, dated 22.11.2012.
6. Bills received from M/s Mahila Federation, Hyderabad, dated 24.12.2012

O R D E R

As per the concurrence of Finance Department in their U.O.No.27916/730/A1/SMPC.II/12, dated 29.10.2012, this department appointed one Driver on Out Sourcing through M/s Mahila Federation., Hyderabad w.e.f.22.11.2012 in place of Sri Shaik Fareed, Driver who retired from service on attaining the age of superannuation. In the reference 6th read above M/s Mahila Federation, Hyderabad have furnished Bill for sanction of Rs 37,410/- towards salaries of the (3) Office Subordinates and (1) Driver.

2. Sanction is hereby accorded for an amount of Rs 37,410/- (Rupees Thirty Seven Thousand Four Hundred and Ten Only) to M/s Mahila Federation, Hyderabad towards payment of revised remuneration for Office Subordinates (3) and (1) Driver and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.11.2012 to 20.12.2012 as detailed below:

| | | | | |
|---------------------------------------|------------------------|-------------------------------|--|----------|
| 1. | G.Kavitha, O.S | From 21.11.2012 to 20.12.2012 | 1 month | 6,700=00 |
| 2 | D.Krishna, O.S | From 21.11.2012 to 20.12.2012 | 1 month | 6,700=00 |
| 3 | B.Naveen Kumar, O.S | From 21.11.2012 to 20.12.2012 | 1 month | 6,700=00 |
| 4 | B.Suresh, Driver | From 21.11.2012 to 20.12.2012 | 29 days (22.11.2012 to 20.12.2012) | 7,733=00 |
| Remuneration Total | | | Rs.27,833=00 | |
| Add service charge 3.5 % | | | Rs. 974=00 | |
| Employer Contribution of P.F. 13.61% | | | Rs.3,788=00 | |
| Employer Contribution of E.S.I. 4.75% | | | Rs1,322=00 | |
| Total | | | Rs.33,917=00 | |
| Service Tax (10.3%) | | | Rs. 3,493=00 | |
| Grand Total | | | Rs 37,410=00 | |

3. The expenditure sanctioned in para-1 above shall be debited to " 2251- Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services.

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4. The Housing (OP.A2) Department are requested to claim and arrange for payment in favour of M/s Mahila Federation, Hyderabad through bank A/c.No. 02182000000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To

The Housing (claims) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to M/s Mahila Federation, Hyderabad.
S.F. / S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER